

Exhibit 3

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

BANK OF AMERICA, N.A.,)
)
Plaintiff,)
)
v.) Case No. 19-cv-3097
)
RAMAHA DENTAL P.C.; HYDE PARK) Honorable Jorge L. Alonso
UNIVERSAL DENTAL, LLC; PULASKI)
UNIVERSAL DENTAL LLC; STONE)
PARK DENTAL, INC.; UNIVERSAL)
DENTAL LLC; UD GROUP, LLC; and)
AHMED RAMAHA, Individually,)
)
Defendants.)

**AFFIDAVIT OF NATALIA R. GRIESBACH IN
SUPPORT OF ATTORNEYS' FEES AND COSTS**

I, Natalia R. Griesbach, being first duly sworn upon oath and pursuant to 28 U.S.C § 1746, depose and state as follows:

1. I am over the age of 18. I have personal knowledge of the matters set forth herein and if called upon to testify would and could do so as set forth herein.
2. I am a partner at Lowis & Gellen, LLP. Lowis & Gellen LLP (“L&G”) represents Plaintiff Bank of America, N.A. (“BANA”) in the above-captioned matter.
3. Between February 12, 2019 and August 7, 2019, BANA incurred legal fees in the amount of \$11,050.00 representing 36.3 hours of legal services provided by L&G attorneys in enforcing BANA’s loan documents in the above-captioned matter. In addition, BANA incurred \$1,070.00 in costs in this matter. True and correct copies of L&G’s billing statements,¹ with records created contemporaneously with the rendering of legal services, are attached hereto as

¹ The invoices are redacted to exclude privileged material. Line items marked “n/c” reflect items for which legal services were rendered but not charged to BANA.

Group Exhibit A.

4. The hourly rate charged is \$350 for partners, \$300 to \$325 for senior associates, \$225 for junior associates, and \$150 for paralegals.

5. Billing code “NRG” represents time billed by me at the hourly rate of \$350. I have 17 years of legal experience, including in the field of commercial and general litigation, banking and workouts. Billing code “AEP” represents time billed by L&G senior associate Allison Pietras at the hourly rate of \$325. Billing code “DMW” represents time billed by L&G junior associate David M. Woolf at an hourly rate of \$225. Ms. Pietras and Mr. Woolf have been practicing law for 8 and 4 years, respectively, with a majority of their practice dedicated to representing financial institutions in workouts and commercial litigation nationwide. Billing code “AB1” represents time billed by Amy Bockman at the hourly rate of \$150, which represents the rate billed for paralegals.

6. The rate charged per hour and the number of hours spent are fair and reasonable and are within the normal standards of the legal community for the type of services performed.

FURTHER AFFIANT SAYETH NOT.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: August 13, 2019

By: s/Natalia R. Griesbach
Natalia R. Griesbach

Group Exhibit A

LOWIS & GELLEN, L.L.P.
175 W. JACKSON BLVD., SUITE 950
FED. I.D. [REDACTED]
CHICAGO, IL 60604
312-364-2500

FEBRUARY 15, 2019
INVOICE# 104770

005444 1902
ANNIE KIM
BANK OF AMERICA
135 S. LASALLE STREET
CHICAGO, IL 60603

RE: RAMAHA DENTAL PC
LMN NO. C15702-20190211

DATE	DESCRIPTION	HOURS	AMOUNT
LEGAL SERVICES RENDERED			
02/12/19	AEP REVIEW OF LOAN DOCUMENTS.	1.20	390.00
	AEP INVESTIGATE OBLIGORS, INCLUDING SECRETARY OF STATE (IL & WI), RECORDER OF DEEDS, WEBSITE SEARCHES, LAWSUITS.	.50	162.50
	NRG REVIEWED DUE DILIGENCE NOTES.	.40	140.00
02/14/19	NRG CORRESPONDENCE TO ANNIE KIM RE: [REDACTED]	.30	105.00
	NRG N/C - ANALYSIS OF LOAN DOCUMENTS.	.80	n/c
	TOTAL LEGAL SERVICES RENDERED	3.20	\$ 797.50
	TOTAL NEW CHARGES		\$ 797.50
			=====

RECAP OF FEES BILLED

A. PIETRAS - SR. ASSOC.	1.70 Hrs	325.00/Hr	552.50
N. GRIESBACH - PARTNER	0.70 Hrs	350.00/Hr	245.00
N. GRIESBACH - PARTNER	0.80 Hrs	0.00/Hr	.00
TOTAL	3.20 Hrs		\$ 797.50
			=====

PLEASE REMIT CHECK TO: LOWIS & GELLEN LLP

LOWIS & GELLEN, L.L.P.
175 W. JACKSON BLVD., SUITE 950
FED. I.D. [REDACTED]
CHICAGO, IL 60604
312-364-2500

MARCH 15, 2019
INVOICE# 105564

005444 1902
ANNIE KIM
BANK OF AMERICA
135 S. LASALLE STREET
CHICAGO, IL 60603

RE: RAMAHA DENTAL PC
LMN NO. C15702-20190211

DATE	DESCRIPTION	HOURS	AMOUNT
LEGAL SERVICES RENDERED			
02/20/19	AEP RECEIPT AND REVIEW OF MISSING LOAN DOCUMENTS.	.50	162.50
	AEP PREPARATION OF DEMAND LETTER FOR THREE LOAN OBLIGATIONS AND ADDITIONAL COVENANT DEFAULTS.	1.00	325.00
	AEP PACER SEARCH FOR ANY BANKRUPTCY FILINGS.	.10	32.50
	NRG REVIEWED DUE DILIGENCE REPORT ON BORROWERS AND GUARANTORS.	.60	210.00
02/22/19	NRG REVIEWED LOAN DOCUMENTS.	.60	210.00
	NRG REVISED DEMAND LETTER.	.40	140.00
	NRG CORRESPONDENCE TO ANNIE KIM RE: [REDACTED]	.20	70.00
02/26/19	NRG CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED]	.20	70.00
02/27/19	NRG FINAL REVISIONS TO DEMAND LETTER.	.20	70.00
03/08/19	NRG CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED]	.20	70.00
03/12/19	DMW ILLINOIS SECRETARY OF STATE SEARCHES RE: STATUS OF RAMAHA DENTAL AND ASSOCIATED ENTITIES.	.30	67.50
	NRG PHONE CONFERENCE WITH ANNIE KIM RE: [REDACTED]	.30	105.00
	NRG DRAFTED FINAL DEMAND LETTER.	.70	245.00
TOTAL LEGAL SERVICES RENDERED		5.30	\$ 1,777.50
TOTAL NEW CHARGES			\$ 1,777.50
=====			

005444 1902
BANK OF AMERICA
RE: RAMAHA DENTAL PC

MARCH 15, 2019 PAGE 2
INVOICE# 105564

DATE	DESCRIPTION	HOURS	AMOUNT
RECAP OF FEES BILLED			
A. PIETRAS - SR. ASSOC.	1.60 Hrs	325.00/Hr	520.00
D. WOOLF - ASSOCIATE	0.30 Hrs	225.00/Hr	67.50
N. GRIESBACH - PARTNER	3.40 Hrs	350.00/Hr	1,190.00
TOTAL	5.30 Hrs	\$ 1,777.50	=====

PLEASE REMIT CHECK TO: LOWIS & GELLEN LLP

LOWIS & GELLEN, L.L.P.
175 W. JACKSON BLVD., SUITE 950
FED. I.D. [REDACTED]
CHICAGO, IL 60604
312-364-2500

APRIL 15, 2019
INVOICE# 106480

005444 1902
ANNIE KIM
BANK OF AMERICA
135 S. LASALLE STREET
CHICAGO, IL 60603

RE: RAMAHA DENTAL PC
LMN NO. C15702-20190211

DATE	DESCRIPTION	HOURS	AMOUNT
LEGAL SERVICES RENDERED			
03/18/19	NRG CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED]	.30	105.00
03/19/19	NRG PHONE CONFERENCE WITH ACCOUNTANT FOR UNIVERSAL DENTAL. NRG CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED]	.20	70.00
03/20/19	NRG CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED] NRG PHONE CONFERENCE WITH BANK RELATIONSHIP MANAGER RE: [REDACTED]	.30 .20	105.00 70.00
03/21/19	NRG REVIEWED CORRESPONDENCE FROM ANNIE KIM RE: [REDACTED]	.20	70.00
03/22/19	AEP REVIEW OF PLEADINGS IN COMMERCIAL LITIGATION MATTER. NRG N/C - REVIEWED LANDLORD COMPLAINT. NRG CORRESPONDENCE TO DR. RAMAHA RE: FINANCIALS REQUEST. NRG CORRESPONDENCE TO ANNIE KIM RE: [REDACTED]	.30 .50 .30	97.50 n/c 105.00
03/25/19	NRG CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED] NRG N/C - CORRESPONDENCE TO ANNIE KIM RE: [REDACTED]	.20 .20	70.00 n/c
03/26/19	NRG ANALYSIS OF OPTIONS FOR COMPLAINT..	.30	105.00
03/27/19	AEP PREPARATION OF COMPLAINT. AEP PREPARATION OF CORPORATE DISCLOSURE STATEMENT.	2.50 .10	812.50 32.50
04/04/19	NRG PHONE CONFERENCE WITH ANNIE KIM RE: [REDACTED] [REDACTED]	.30	105.00
04/08/19	NRG REVIEWED CORRESPONDENCE FROM MICHAEL ROBINS RE: EXTENSION OF TIME FOR FINANCIAL DOCUMENTS.	.20	70.00
04/10/19	NRG CORRESPONDENCE TO ANNIE KIM RE: [REDACTED]	.20	70.00

005444 1902
 BANK OF AMERICA
 RE: RAMAHA DENTAL PC

APRIL 15, 2019
 INVOICE# 106480

PAGE 2

DATE	DESCRIPTION	HOURS	AMOUNT
FROM OPPOSING COUNSEL.			
04/12/19	NRG CORRESPONDENCE TO/FROM MICHAEL ROBINS RE: EXTENSION OF TIME TO PROVIDE FINANCIAL DOCUMENTS.	.20	70.00
04/15/19	AEP REVIEW OF USPS FOIA RETURN.	.10	32.50
TOTAL LEGAL SERVICES RENDERED		7.20	\$ 2,200.00
DISBURSEMENTS			
03/22/19	COPY AT COURT OF COMPLAINT AND ANSWER ON FILE 2018 L 7853.		10.00
TOTAL DISBURSEMENTS			\$ 10.00
TOTAL NEW CHARGES			\$ 2,210.00
=====			
RECAP OF FEES BILLED			
A. PIETRAS - SR. ASSOC.	3.00 Hrs	325.00/Hr	975.00
N. GRIESBACH - PARTNER	3.50 Hrs	350.00/Hr	1,225.00
N. GRIESBACH - PARTNER	0.70 Hrs	0.00/Hr	.00
TOTAL	7.20 Hrs	\$ 2,200.00	
=====			

PLEASE REMIT CHECK TO: LOWIS & GELLEN LLP

LOWIS & GELLEN, L.L.P.
 175 W. JACKSON BLVD., SUITE 950
 FED. I.D. [REDACTED]
 CHICAGO, IL 60604
 312-364-2500

MAY 15, 2019
 INVOICE# 106924

005444 1902
 ANNIE KIM
 BANK OF AMERICA
 135 S. LASALLE STREET
 CHICAGO, IL 60603

RE: RAMAHA DENTAL PC
 LMN NO. C15702-20190211

DATE	DESCRIPTION	HOURS	AMOUNT
LEGAL SERVICES RENDERED			
04/22/19	NRG CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED]	.20	70.00
04/23/19	NRG ANALYSIS OF DR. RAMAHA PFS.	.50	175.00
	NRG SEVERAL CORRESPONDENCE TO MICHAEL ROBINS RE: MISSING FINANCIALS AND PROPOSAL FOR RESOLUTION.	.30	105.00
	NRG N/C - CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED]	.30	n/c
	NRG REVIEWED FINANCIALS PROVIDED.	.50	175.00
	NRG SEVERAL CORRESPONDENCE TO/FROM MICHAEL ROBINS RE: FINANCIALS.	.30	105.00
	NRG SEVERAL CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED]	.20	70.00
04/24/19	NRG REVISED COMPLAINT.	1.50	525.00
04/25/19	NRG CORRESPONDENCE TO ANNIE KIM RE: [REDACTED]	.20	70.00
05/08/19	AB1 DRAFT APPEARANCE FOR NATALIA GRIESBACH.	.20	30.00
	AB1 DRAFT CIVIL COVER SHEET.	.30	45.00
	AB1 PREPARED COMPLAINT FOR FILING.	.50	75.00
	AEP ANALYSIS OF OPTIONS FOR SERVICE OF PROCESS UPON EACH DEFENDANT.	.50	162.50
	AEP REVIEW OF STANDING ORDERS FOR ASSIGNED JUDGES.	.20	65.00
	NRG FINAL REVISIONS TO COMPLAINT.	.70	245.00
	NRG CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED]	.20	70.00
05/09/19	AEP REVIEW OF ORDER DIRECTING FILING OF AMENDED COMPLAINT.	.20	65.00
	AEP PREPARATION OF AMENDED COMPLAINT.	.10	32.50
	AEP REVIEW OF MIDPP ORDER AND ISSUED SUMMONSES.	.10	32.50
	NRG ANALYSIS OF ORDER DISMISSING COMPLAINT RE: MAIN OFFICE CLARIFICATION.	.50	175.00

005444 1902
 BANK OF AMERICA
 RE: RAMAHY DENTAL PC

MAY 15, 2019
 INVOICE# 106924

PAGE 2

DATE	DESCRIPTION	HOURS	AMOUNT
	NRG CORRESPONDENCE TO/FROM MICHAEL ROBINS RE: WAIVER OF SERVICE.	.30	105.00
05/10/19	NRG ANALYSIS OF MAIN OFFICE JURISDICTION ISSUES. NRG SEVERAL CORRESPONDENCE TO/FROM BETH RUSHER RE:	.60 .30	210.00 105.00
05/14/19	NRG REVISED COMPLAINT RE JURISDICTION ISSUES.	.50	175.00
05/15/19	AEP N/C - REVIEW OF STRATEGY FOR SERVICE.	.10	n/c
	TOTAL LEGAL SERVICES RENDERED	9.30	\$ 2,887.50
	TOTAL NEW CHARGES		\$ 2,887.50
			=====

RECAP OF FEES BILLED

A. BOCKMAN - PARALEGAL	1.00 Hrs	150.00/Hr	150.00
A. PIETRAS - SR. ASSOC.	1.10 Hrs	325.00/Hr	357.50
A. PIETRAS - SR. ASSOC.	0.10 Hrs	0.00/Hr	.00
N. GRIESBACH - PARTNER	6.80 Hrs	350.00/Hr	2,380.00
N. GRIESBACH - PARTNER	0.30 Hrs	0.00/Hr	.00
TOTAL	9.30 Hrs		\$ 2,887.50
			=====

PLEASE REMIT CHECK TO: LOWIS & GELLEN LLP

Lewis & Gellen LLP

175 W Jackson Blvd, Suite 950
Chicago, IL 60604
Telephone: (312) 364-2500
Tax ID: [REDACTED]

ANNIE KIM
BANK OF AMERICA
135 S. LASALLE STREET
CHICAGO, IL 60603

June 30, 2019
Invoice #: 1156
Matter #: 005444-1902

Client: BANK OF AMERICA

Matter: RAMAHA DENTAL PC

LMN NO. C15702-20190211

Invoices for Services through June 15, 2019

Invoice Summary

Total fees incurred on this invoice	\$337.50
Total expenses incurred on this invoice	+ \$1,060.00
Net current charges	<u>\$1,397.50</u>
BALANCE DUE	<u>\$1,397.50</u>

Invoice Detail

PROFESSIONAL SERVICES

06/04/2019	NRG	REVIEWED AFFIDAVITS OF SERVICE AND NON-SERVICE.	0.50	\$175.00
06/05/2019	AEP	OUTLINE NECESSARY REVISIONS NECESSARY TO FILED AFFIDAVIT OF SERVICE.	0.20	\$65.00
06/05/2019	NRG	N/C - ANALYSIS OF OPTIONS FOR UNSERVED SUMMONS.	0.50	N/C
06/12/2019	AEP	REVIEW OF COURTS STANDING ORDER RE: INITIAL STATUS.	0.30	\$97.50
06/12/2019	NRG	N/C - PHONE CONFERENCE WITH ABC LEGAL RE: SUMMONS SERVICE ISSUES AND AMENDMENTS NEEDED.	0.30	N/C

Summary by Timekeeper:

AEP	Allison E. Pietras - Senior Associate	0.50 Hrs at \$325.00/Hr	162.50
NRG	Natalia R. Griesbach - Partner	0.80 Hrs at \$0.00/Hr	0.00
NRG	Natalia R. Griesbach - Partner	0.50 Hrs at \$350.00/Hr	175.00
	Total Professional Services:	1.80 Hrs	\$337.50

BANK OF AMERICA
005444 - 1156

Page 2

DISBURSEMENTS

05/08/2019	FF CARDMEMBER SERVICE - Chk # 015588 5/8 FILING FEE FOR FILING A COMPLAINT.	400.00
05/30/2019	SF ABC LEGAL SERVICES INC. SERVE PULASKI UNIVERSAL DENTAL LLC.	60.00
05/30/2019	SF ABC LEGAL SERVICES INC. SERVE HYDE PARK UNIVERSAL DENTAL LLC.	60.00
05/31/2019	SF ABC LEGAL SERVICES INC. 5/30 SERVE UNIVERSAL DENTAL LLC.	60.00
05/31/2019	SF ABC LEGAL SERVICES INC. 5/30 SERVE STONE PARK DENTAL INC.	60.00
06/05/2019	SF ABC LEGAL SERVICES INC. FILING FEES FOR SUMMONS AND COMPLAINT; ATTEMPT TO SERVE AHMED RAMAHA INDIVIDUALLY	60.00
06/05/2019	SF ABC LEGAL SERVICES INC. ATTEMPT TO SERVE UD GROUP LLC.	60.00
06/05/2019	SF ABC LEGAL SERVICES INC. ATTEMPT TO SERVE SERVE RAMAHA DENTAL P.C.	60.00
06/10/2019	SF ABC LEGAL SERVICES INC. 6/10 SERVE UD GROUP LLC.	60.00
06/10/2019	SF ABC LEGAL SERVICES INC. ATTEMPT TO SERVE AHMED RAMAHA INDIVIDUALLY.	60.00
06/11/2019	SF ABC LEGAL SERVICES INC. 6/8 SERVE AHMED RAMAHA INDIVIDUALLY.	60.00
06/11/2019	SF ABC LEGAL SERVICES INC. 6/10 SERVE RAMAHA DENTAL P.C.	60.00
Total Disbursements:		\$1,060.00

Lewis & Gellen LLP

175 W Jackson Blvd, Suite 950
Chicago, IL 60604
Telephone: (312) 364-2500
Tax ID: [REDACTED]

ANNIE KIM
BANK OF AMERICA
135 S. LASALLE STREET
CHICAGO, IL 60603

July 24, 2019
Invoice #: 2017
Matter #: 005444-1902

Client: BANK OF AMERICA

Matter: RAMAHA DENTAL PC

LMN NO. C15702-20190211

Invoices for Services through July 15, 2019

Invoice Summary

Total fees incurred on this invoice	\$1,930.00
Net current charges	<u>\$1,930.00</u>
Balance Forward	+ 1,397.50
BALANCE DUE	<u>\$3,327.50</u>

Invoice Detail

PROFESSIONAL SERVICES

06/18/2019	AEP	OUTLINE MANDATORY INITIAL DISCOVERY DISCLOSURES AND DEADLINES.	0.30	\$97.50
06/19/2019	NRG	N/C - REVIEWED ANSWER DEADLINES.	0.20	N/C
06/20/2019	NRG	CORRESPONDENCE TO/FROM MICHAEL ROBINS RE: COMPLAINT AND OPTIONS FOR RESOLUTION.	0.20	\$70.00
06/20/2019	NRG	CORRESPONDENCE TO ANNIE KIM RE: [REDACTED]	0.20	\$70.00
07/02/2019	AEP	N/C - FOLLOW UP RE: NO ANSWER BY FINAL ANSWER DEADLINE.	0.10	N/C
07/02/2019	NRG	CORRESPONDENCE TO MICHAEL ROBINS RE: MOTION FOR DEFAULT JUDGMENT.	0.20	\$70.00
07/09/2019	AEP	PREPARATION OF MOTION FOR ENTRY OF DEFAULT.	0.80	\$260.00
07/10/2019	NRG	CORRESPONDENCE TO ANNIE KIM RE: [REDACTED]	0.20	\$70.00
07/11/2019	AEP	PREPARATION OF MOTION FOR ENTRY OF DEFAULT WITH RELATED AFFIDAVITS.	1.80	\$585.00
07/11/2019	AEP	PREPARATION OF INDIVIDUAL RULE 26(F) REPORT PER JUDGE'S STANDING ORDER.	0.80	\$260.00
07/11/2019	NRG	REVISED MOTION FOR DEFAULT JUDGMENT.	0.50	\$175.00

BANK OF AMERICA
005444 - 2017

			Page	2
07/11/2019	NRG	REVISED JOINT STATUS REPORT.	0.50	\$175.00
07/12/2019	AEP	FINALIZE INITIAL STATUS REPORT.	0.30	\$97.50

Summary by Timekeeper:

AEP	Allison E. Pietras - Senior Associate	0.10 Hrs at \$0.00/Hr	0.00
AEP	Allison E. Pietras - Senior Associate	4.00 Hrs at \$325.00/Hr	1,300.00
NRG	Natalia R. Griesbach - Partner	0.20 Hrs at \$0.00/Hr	0.00
NRG	Natalia R. Griesbach - Partner	1.80 Hrs at \$350.00/Hr	630.00
Total Professional Services:		6.10 Hrs	\$1,930.00

Lewis & Gellen LLP

175 W Jackson Blvd, Suite 950
 Chicago, IL 60604
 Telephone: (312) 364-2500
 Tax ID: [REDACTED]

ANNIE KIM
BANK OF AMERICA
 135 S. LASALLE STREET
 CHICAGO, IL 60603

August 2, 2019

Invoice #: 2121

Matter #: 005444-1902

Client: BANK OF AMERICA**Matter:** RAMAHA DENTAL PC

LMN NO. C15702-20190211

Invoices for Services through August 8, 2019

Invoice Summary

Total fees incurred on this invoice	\$1,120.00
Net current charges	\$1,120.00
Balance Forward	+ 1,930.00
BALANCE DUE	<u>\$3,050.00</u>

Invoice Detail**PROFESSIONAL SERVICES**

07/18/2019	AEP	APPEARANCE AT STATUS HEARING.	1.00	\$325.00
07/18/2019	AEP	REVISION OF MOTION FOR DEFAULT JUDGMENT.	0.20	\$65.00
07/18/2019	NRG	REVIEWED ORDER RE: DEFAULT.	0.20	\$70.00
08/02/2019	NRG	REVISED MOTION FOR DEFAULT JUDGMENT.	0.50	\$175.00
08/02/2019	NRG	CORRESPONDENCE TO/FROM ANNIE KIM RE: [REDACTED]	0.20	\$70.00
08/05/2019	AB1	PREPARE SUPPLEMENTAL CORPORATE DISCLOSURE.	0.10	\$15.00
08/05/2019	AEP	REVISION OF PLEADINGS FOR MOTION FOR DEFAULT JUDGMENT RE: UPDATED DAMAGES.	0.50	\$162.50
08/05/2019	AEP	PACER SEARCH FOR ANY BANKRUPTCY FILING.	0.10	\$32.50
08/07/2019	AEP	REVISION OF AFFIDAVIT OF FEES AND COSTS WITH REDACTION OF PRIVILEGED MATERIAL.	0.20	\$65.00
08/07/2019	NRG	REVISED AFFIDAVIT OF ATTORNEYS' FEES.	0.30	\$105.00
08/07/2019	NRG	CORRESPONDENCE TO ANNIE KIM RE: [REDACTED]	0.10	\$35.00

BANK OF AMERICA
005444 - 1902

Page 2
Invoice 2121

Summary by Timekeeper:

AB	Amy Bockman - Paralegal	0.10 Hrs at \$150.00/Hr	15.00
AEP	Allison E. Pietras - Senior Associate	2.00 Hrs at \$325.00/Hr	650.00
NRG	Natalia R. Griesbach - Partner	1.30 Hrs at \$350.00/Hr	455.00
Total Professional Services:		3.40 Hrs	\$1,120.00